

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARQUISE POUGH	§	Case No.: 07-07996
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2007.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/17/2009.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,904.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 54,998.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 54,998.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,374.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 4,110.02
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 5,484.02
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Attorney fees paid and disclosed by debtor	\$ 2,126.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	SECURED	NA	230,577.87	35,889.29	35,889.29	.00
AMERICA SERVICING CO	OTHER	NA	NA	NA	.00	.00
ASC	OTHER	NA	NA	NA	.00	.00
ACS/ US BANK NATIONA	OTHER	NA	NA	NA	.00	.00
AMERICAS SERVICING C	SECURED	40,812.00	39,659.38	10,908.91	10,908.91	.00
CITY OF CHICAGO WATE	SECURED	1,589.24	2,141.13	1,589.00	883.00	.00
MIDWEST TITLE LOANS	SECURED	3,000.00	.00	3,000.00	1,662.58	170.20
MIDWEST TITLE LOANS	UNSECURED	5,000.00	NA	NA	.00	.00
CURRENCY EXCHANGE	UNSECURED	2,302.00	NA	NA	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	2,620.63	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	1,058.58	NA	NA	.00	.00
AMERICA ONLINE	UNSECURED	115.60	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	172.85	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	199.10	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	733.43	NA	NA	.00	.00
BARR MANAGEMENT	UNSECURED	2,447.14	2,571.94	2,571.94	.00	.00
BEST BUY	UNSECURED	234.43	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	6,062.27	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	333.01	NA	NA	.00	.00
CLEMENS & ASSOC	UNSECURED	4,941.28	NA	NA	.00	.00
CLEMENS & ASSOC	UNSECURED	72.20	NA	NA	.00	.00
CLERK OF THE CIRCUIT	UNSECURED	108.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,897.20	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ONE BANK	UNSECURED	297.76	NA	NA	.00	.00
FEDERAL EXPRESS CORP	UNSECURED	122.70	122.70	122.70	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	4,219.00	4,219.00	4,219.00	.00	.00
JEFFREY M LEVING	UNSECURED	4,698.21	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	1,704.70	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	446.80	283.91	283.91	.00	.00
NORWEGIAN AMERICAN H	UNSECURED	365.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,399.11	NA	NA	.00	.00
PITNEY BOWES	UNSECURED	172.81	NA	NA	.00	.00
PITNEY BOWES	UNSECURED	130.00	NA	NA	.00	.00
ALTHEA MITCHELL	OTHER	NA	NA	NA	.00	.00
PITNEY & BOWES	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	3,278.42	3,278.42	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	NA	423.57	423.57	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	35,889.29	35,889.29	.00
Mortgage Arrearage	10,908.91	10,908.91	.00
Debt Secured by Vehicle	3,000.00	1,662.58	170.20
All Other Secured	<u>1,589.00</u>	<u>883.00</u>	<u>.00</u>
TOTAL SECURED:	51,387.20	49,343.78	170.20
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,899.54	.00	.00

Disbursements:

Expenses of Administration	\$ 5,484.02	
Disbursements to Creditors	\$ 49,513.98	
TOTAL DISBURSEMENTS:		\$ 54,998.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.